

# TAXINVOICE

Invoice No: 644  
Invoice Date: 2023-04-23  
Due Date: 2023-05-23

## Billed By

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z1  
PAN: AAAFK1234A  
Address: Bopal, Ahmedabad,  
Gujarat 380058  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Umiya Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN7890A1Z3  
PAN: AAAFN7890A  
Address: Memnagar, Ahmedabad,  
Gujarat 380052  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	75	90000.00	18	106200.00
Marine Plywood (8x4 ft sheet)	4412	1500	35	52500.00	18	61950.00
				Total Taxable Value	142500.00	
				Subtotal	168150.00	
				Discount	7200	
				Total	160950.00	
				Amount Paid	0.00	
				Balance Due	Rs 160950.00	

## Terms and condition

Please make the payment by the due date.

